CITY OF MILWAUKEE - DEPARTMENT OF ADMINISTRATION PROCUREMENT SERVICES SECTION

AFFIDAVIT OF COMPLIANCE - PROCUREMENT OF ITEMS OF APPAREL FROM RESPONSIBLE MANUFACTURERS PROVISION

RETAIL SUPPLIER: Lake County Divers Supply Inc	BID/RFP NUMBER: 1905
	DATE: 2-23-07

This affidavit of compliance will be the contractor's sworn statement that facilities identified on this form are responsible manufacturers as defined in the Milwaukee Code of Ordinances 310-17 sub. 2-d. Contractors shall procure and submit sworn reports or affidavits from every subcontractor employed by the contractor during the specified time the specified time period of the contract, the contractor shall submit or cause to be submitted to the purchasing director sworn reports or affidavits relating to the updated period of the contract for the fulfillment of contracts covered under this section. In the event that any information provided by the contractor or subcontractor changes during

A. Below, provide the name and address of the companies and facilities in which items of apparel have been or will be manufactured, distributed, laundered or dry cleaned under this contract and provide the base hourly wage and the percent of wage level paid as health benefits for persons working at the facilities in which the items of apparel have been or will be manufactured or distributed, laundered, or dry cleaned (attach additional sheet, if necessary):

NAME OF MANIE ACTIONS						
CONTRACTOR/SUBCONTRACTOR	ADURESS	CITY	STATE	ZIP	BASE HOURLY	% OF WAGE
Prongee Capital	2700 Jean-Perrin	Quebec	Canada	G2C 159	\$9.00/\$20.00	HEALTH
-						BENEFITS
				•		Socialized
?						Madical Care
3.						100% GOVT PAID
.4.						

cleaned under this contract and provide the base hourly wage and the percent of wage level paid as health benefits for persons working at the facilities in which the items of B. Below, provide the names and address of all owners of the facilities in which the items of apparel have been or will be manufactured, distributed, laundered or dry apparel have been or will be manufactured or distributed, laundered, or dry cleaned. (attach additional sheet, if necessary):

CONTRACTOR/SUBCONTRACTOR	AUDRESS	CITY	STATE	ZIP	BASE HOURLY	% OF WAGE
Henry Woronka	305 Main Street	Hobart	IN	46342		HEALTH
1. Michaeline Woronka						BENEFITS
2	SAME	SAME	SAME	SAME	**SEE ATTACHED	
•						
Ron Kurth	SAME	SAME	SAME	SAME	***************************************	
•						
4. Linda Kurth	SAME	SAME	SAME	SAME		

<u>Domestic manufacturers</u>: A base hourly wage adjusted annually to the amount required to produce, for 2,080 hours worked, an annual income equal to or greater than the US department of health and human services' most recent poverty guideline for a family of 3 plus an additional 20 percent of the wage level paid either as hourly wages or

health benefits.

poverty. In addition, workers shall not be subject to disciplinary wage deductions. adjusted to reflect the country's level of economic development by using a factor such as the relative national standard of living index in order to raise a family of 3 out of Outside of the US. A nationwide wage and benefits level which is comparable to the non-poverty wage for domestic manufacturers as defined in subdiv. 1 after being

If this affidavit does not comply with the above requirements for wages and benefits paid, the bid may be rejected

items of apparel that I sell to the City of Milwaukee. I have also included affidavits of compliance from each subcontractor employed by the contractor during the specified time period of the contract for the fulfillment of contracts covered under this section indicating their compliance with the Code of Ordinances Section 310-17. statements. Further, I have disclosed the names and plant locations of all my manufacturers and their subcontractors purchasing, renting, laundering and dry cleaning of In compliance with the requirements of the City of Milwaukee, I have completed this Affidavit of Compliance form in good faith and have made no willingly false or misleading

Further, I understand that any false statement on these forms could result in:

Henry Woronka	TRINIEU NAME:
Henry Windows	AUTHORIZED SIGNATURE:
I/vve nereby state that we will comply Section 310-17 of the City of Milwaukee Code of Ordinances as stated above:	I/VVe nereby state that we will
The second violation is found.	
After a due process hearing, denial of the right of the contractor to bid on future city contracts, by himself or herself, partner or agent, or by any corporation of which he or she is a member, for a resid of one contractor to bid on future city contracts, by himself or herself, partner or agent, or by any corporation of	After a due
Termination, suspension or cancellation of the contract in whole or in part.	Termination
Withholding of payments.	☐ Withholding

COMPANY NAME

Lake County Divers Supply Inc

Personally came before me on this 23 foregoing document for the purpose therein contained for and on behalf of said company. IN WITNESS WHEREOF, I have hereunto set my hand and official seal (SEAL) My Comm. Expires 05/13/2011 MARY ANN TERRAZAS NOTARY PUBLIC - INDIANA day of TEDIRUARY OFFICIAL SEAL . LAKE COUNTY 2007, (he/she) HENRY WORONKA NOTARY PUBLIC SIGNATURE: (My commission expires: PRINT NAME: MARY . who acknowledges that he/she executed the

ROBERT LANDOWSKI & ASSOCIATES 7428 CALUMET AVENUE (219) 937-2840 FAX (219) 937-2820

February 21, 2007

To Whom It May Concern:

I am the CPA for Lake County Divers, Inc. The following officers of this company are paid on a salary basis and not on a base hourly wage with no set salary amount:

Henry Woronka Michaeline Woronka Linda Kurth

Please also note that each officer has a fulltime job outside of Lake County Divers, Inc. and has their health benefits through these outside jobs. Therefore none of the wages include any health benefits.

you have further questions please contact me.

CPA Robert R. Landowski

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